

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement – Finance Department – Sri MD. Baquer, Deputy Secretary to Government (Retd), Finance Department –Sanction of Medical Reimbursement–Orders-issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 3546**

**Dated: 11/12/2015  
Read the followings:-**

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.  
2. Application Sri MD. Baquer, Deputy Secretary to Government (Retd), Finance Department, Telangana Secretariat, Hyderabad, dated:03-11-2014.  
3. Bills received from the Director of NIMS, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri MD. Baquer, Deputy Secretary to Government (Retd), Finance Department has stated that he has incurred expenditure of Rs.8,650/- for his wife treatment of “Diabetes” at NIMS Hospital, Hyderabad from 05.06.2015 to 03.10.2015 and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.8,650/-(Rupees Eight Thousand Six Hundred and Fifty Only).
3. Government, after careful examination, hereby sanction an amount of Rs.8,650/-(Rupees Eight Thousand Six Hundred and Fifty Only)to MD. Baquer, Deputy Secretary to Government (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.
4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits - 01.Civil - M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.
5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.